Exhibit A

ORIGINAL

Invoice

COURT REPORTER 250 Long Avenue Hamburg, NY 14075 (716) 649-6934

WENDY ROYCE MCCANN

Date	Invoice #
2/23/2010	189

Description		Amount	
TRANSCRIPT OF EXAMINATION BEFORE TRIAL OF DR. JAMES HASSETT HELD ON 1/25/10. I THE MATTER RE: RAFFI BARSOUMIAN -VS- UNIERSITY OF BUFALO AT AL	N		980.00
		OAD IT.	
		bur in	
Wendy Royce McCann ID # 077-46-3739	T	otal	\$980.00
		/ tu i	<i>\$700.00</i>

Case 1:06-cv-00831-WMS-HBS Document 160-3 Filed 08/07/13 Page 3 of 5

WENDY ROYCE MCCANN



Invoice

COURT REPORTER 250 Long Avenue Hamburg, NY 14075 (716) 649-6934

Date	Invoice #
3/15/2010	222

Bill To	
ANDREW P. FLEMING, ESQ. CHIACCHIA & FLEMING, LLP 5113 SOUTH PARK AVENUE	
HAMBURG, NEW YORK 14075	

Description		Amount
IN THE MATTER RE RAFFI BARSOUMIAN, M.DVS- UNIVERSITY OF BUFFALO ET AL -TRANSCRIPT OF EXAMINATION BEFORE TRIAL OF ROSEANNE BERGER, M.D. HELD ON 1/26	5/10	872.00
TRANSCRIPT OF EXAMINATION BEFORE TRIAL OF KAREN A. SWARTZ HELD ON 1/29/10		159.30

		8
		PAUMU
Wendy Royce McCann ID # 077-46-3739	То	s 1,031.30

MATTAR, D'AGOSTINO & GOTTLIEB, LLP 17 Court Street - Suite 600 Buffalo, New York 14202-3294 (716) 856-4022

December 15, 2009

Delia D. Cadle, Esq. Assistant Attorney General State of New York Office of the Attorney General Buffalo Regional Office 350 Main Street, Suite 300A Buffalo, New York 14202

Andrew P. Fleming, Esq. Christen Archer Pierrot, Esq. Chiacchia & Fleming, LLP 5113 South Park Avenue Hamburg, New York 14075

Earl K. Cantwell, Esq. Hurwitz & Fine, P.C. 1300 Liberty Building Buffalo, New York 14202

PLEASE REMIT THIS PAYMENT

File No.:

15142-I3

Re:

Barsoumian v. UB, et al

Professional Services Rendered 11/1/09 through 11/30/09

Mediation proceedings after the 10/7/09 initial mediation

\$3,937.50

Disbursements

\$37.11

TOTAL DUE FIRM

\$3,974.61

1/3 Raffi Barsoumian (11-1-09 to 11-30-09) Previous Balance (8-1-09 to 10-31-09) Total due from Barsoumian

1/3 UB/SUNY/Berger/Hassett/Seibel (11-1-09 to 11-30-09)

\$1,324.87

Previous Balance (8-1-09 to 10-31-09)

\$220.52

\$1,324.87

\$1,545.39

\$220.52

Total due from UB/SUNY/Berger/Hassett/Seibel

\$1,545.39

1/3 University Medical Resident Services (11-1-09 to 11-30-09)

\$1,324.87 \$1,324.87

Total due from UMRS

Krista Gottlieb, Esq.

We are pleased to announce that for your convenience we now accept Visa or Mastercard

SALES DRAFT

MATTON & DIAGOSTINO LL 17 COURT ST. STE AND BUFFALL, NY 19292 TERMINS, 2098022

911200749882 12/21/09 64:92PM VISA XXAUXYWWXXXXXXX TNVCIOL 11-501 802 UNIOL 0513 75-32:53

WE TITE

\$1545.39

CUSTOMER COPY